

Grant County Technology Services

PO Box 37  
35 C ST NW, Suite 308  
EPHRATA, WA 98823

# Purchase Order

Date	P.O. No.
5/11/2023	471


Vendor
LEXIPOL LLC (LEXPL) 2611 Internet Blvd., Suite 100 Frisco, TX 75034-9085

Item	Description	Qty	Rate	Amount
Software Mainten...	Annual Corrections Policy Manual & Daily Training Bulletins for GCSO  To be paid out of GCTS 3506 Software Maintenance.	1	8,857.45	8,857.45

**Total** \$8,857.45

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TS Approval	
BOCC Approval	



# Invoice

#INVLEX16459

5/1/2023

**Bill To**

Grant County Sheriff's Office  
35 C St NW  
Ephrata WA 98823  
United States

**End User**

4253 Washington Association of Sheriffs and Police Chiefs :  
Grant County Sheriff's Office (WA)

Terms	Due Date	PO #	Contract Term
Net 30	5/31/2023		6/1/2023 to 5/31/2024

Description	Qty	Rate	Amount
Annual Corrections Policy Manual & Daily Training Bulletins	1	\$8,857.45	\$8,857.45

Your invoice includes a 5 % discount.

<b>Subtotal</b>	\$8,857.45
<b>Tax Total (%)</b>	\$0.00
<b>Invoice Total</b>	\$8,857.45
<b>Amount Paid</b>	\$0.00
<b>Amount Due</b>	\$8,857.45

[Click here to submit your accounting inquiry](#)

ACH Payments to:  
Lexipol LLC  
Routing# 031207607  
Account# 8026454197  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222  
Payment Notice to  
receivables@lexipol.com

Please Make Checks Payable to:  
Lexipol, LLC  
2611 Internet Blvd, Suite 100  
Frisco, Tx 75034-9085